

**Remit Address:**

**EBTW**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (843) 293-1760**  
**Billing: (317) 296-3100**

**Billing Address:**

**Richard Quinn & Associates**  
**Attention: Accounts Payable**  
**1300 12th Street**  
**Cayce, SC 29033**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Luke A Rankin for Senate	Invoice #	870441A-1
Product		Invoice Date	06/19/16
Estimate Number	Rankin for Senate June 1-14 2016	Invoice Month	June 2016
		Invoice Period	06/01/16 - 06/14/16
Station	EBTW	Order #	870441A
Account Executive	WBTV Local House	Alt Order #	
Sales Office	Myrtle Beach Local Sales Office	Deal #	
Sales Region	Local	Order Flight	06/01/16 - 06/14/16
Billing Calendar	Calendar	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	EBTW	Sign-On/Sign-Off	4a-4a								
					05/30/16 to 06/05/16	6x	--WTFSS				
	EBTW			W	06/01/16	:30	10:45 AM	RANKINSAFEROADS	\$10.00		6
	EBTW			W	06/01/16	:30	10:21 PM	RANKINSAFEROADS	\$10.00		1
	EBTW			Th	06/02/16	:30	10:22 PM	RANKINSAFEROADS	\$10.00		2
	EBTW			F	06/03/16	:30	8:33 PM	RANKINSAFEROADS	\$10.00		3
	EBTW			Sa	06/04/16	:30	11:45 PM	RANKINSAFEROADS	\$10.00		4
	EBTW			Su	06/05/16	:30	11:17 AM	RANKINSAFEROADS	\$10.00		5
					06/06/16 to 06/12/16	11x	MTWTFSS				
	EBTW			M	06/06/16	:30	8:45 AM	RANKINSAFEROADS	\$10.00		7
					Break ran early						
	EBTW			Tu	06/07/16	:30	1:47 PM	RANKINSAFEROADS	\$10.00		8
	EBTW			Tu	06/07/16	:30	12:18 AM	RANKINSAFEROADS	\$10.00		19
	EBTW			Th	06/09/16	:30	10:52 PM	NOTME	\$10.00		9
	EBTW			Th	06/09/16	:30	12:17 AM	NOTME	\$10.00		20
	EBTW			F	06/10/16	:30	12:17 PM	NOTME	\$10.00		22
	EBTW			F	06/10/16	:30	1:16 PM	RANKIN20166PYLEV2	\$10.00		12
	EBTW			Sa	06/11/16	:30	5:44 PM	NOTME	\$10.00		23
	EBTW			Sa	06/11/16	:30	6:44 PM	RANKIN20166PYLEV2	\$10.00		10
	EBTW			Su	06/12/16	:30	11:44 AM	NOTME	\$10.00		11
	EBTW			Su	06/12/16	:30	2:15 PM	RANKIN20166PYLEV2	\$10.00		21
					06/13/16 to 06/19/16	6x	MT-----				
	EBTW			M	06/13/16	:30	2:47 PM	NOTME	\$10.00		14
	EBTW			M	06/13/16	:30	7:43 PM	NOTME	\$10.00		17
	EBTW			M	06/13/16	:30	11:21 PM	RANKIN20166PYLEV2	\$10.00		13
	EBTW			Tu	06/14/16	:30	8:55 PM	NOTME	\$10.00		18
	EBTW			Tu	06/14/16	:30	9:59 PM	RANKIN20166PYLEV2	\$10.00		16
	EBTW			Tu	06/14/16	:30	10:40 PM	NOTME	\$10.00		15

Aired Spots**23**Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

**Remit Address:**

**EBTW**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (843) 293-1760**  
**Billing: (317) 296-3100**

**Billing Address:**

**Richard Quinn & Associates**  
**Attention: Accounts Payable**  
**1300 12th Street**  
**Cayce, SC 29033**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Luke A Rankin for Senate
Product	
Estimate Number	Rankin for Senate June 1-14 2016

Station	EBTW
Account Executive	WBTV Local House
Sales Office	Myrtle Beach Local Sales Office
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>870441A-1</b>
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/14/16

Order #	870441A
Alt Order #	
Deal #	
Order Flight	06/01/16 - 06/14/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$230.00</b>	
<u>Agency Commission</u>	<b>\$34.50</b>	
<u>Net Amount Due</u>	<b>\$195.50</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.